

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Payment of Monthly hire charges of Xerox machine installed on hire basis in B - Block, GAD., for the period from 01.10.2014 to 31.10.2014–Sanction–Orders–Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1128

Dated. 19th November, 2014

Read the following :-

- 1) Govt.Letter No.67/OP.III/2014-1, G.A (OP.III) Dept., dated 25.07.2014.
- 2) Govt.Letter No.874/OP.III/A1/2014-1, G.A (OP.III) Dept., dated 11.09.2014
- 3) From M/s.Digi Tech Services, Hyderabad Invoice No. 317/14-15, dated 31.10.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.15,432/- (Rupees Fifteen thousand Four hundred and Thirty Two only) to M/s. DigiTech Services, Hyderabad towards monthly Rent / hire charges for the Xerox machine installed on hire basis in B - Block, GAD., for the period from 01.10.2014 to 31.10.2014, in terms of letters 1st & 2nd read above.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for the credit of sanctioned amount to the **M/s Digitech Services, Hyd. Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.**

4. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Digi Tech Services, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER